GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.949/- towards the rental and call charges from 02-06-2019 to 02-07-2019 of Mobile phone No's for the use Secretary to Government, Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 353 Dated: 22-07-2019.
Read the following:-

1. G.O.Rt.No.2, IT & C Dept., Dated:04-01-2011.

2	From the Airtel Bill No.	FM20371001491454	Dated:03-07-2019

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ORDER:

Sanction is hereby accorded for Payment of Rs.949/- (Rupees Nine hundred and Forty Nine only) towards the rental and call charges to "Bharti Airtel Limited – Mobile Services, Vijayawada", for the use of the Secretary to Government, Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi of the period from 02-06-2019 to 02-07-2019.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Month of 2nd June to July1st , 2019 Amount Rs.
1.	Sri Mukesh Kumar Meena, IAS. Secretary to Government, (TW)	9121241111	949/-
Total			**Rs. 949/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, AP. Secretariat Branch shall pass the bill and credit an amount of Rs.949/- (Rupees Nine hundred and Forty Nine only) towards the mobile charges for the period from 02-06-2019 to 02-07-2019 in favour of "Bharti Airtel Limited – Mobile Services, Vijayawada", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.).
The Pay Accounts Officer, Scct, Branch, Velagapudi.
Copy:
The PA to Secretary to Government, TW.
Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER